

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DENA R ANTHONY

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Case No.: 07-04810

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2007.
- 2) This case was confirmed on 06/07/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/30/2009, 04/30/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/05/2007, 01/09/2008, 04/04/2008, 10/02/2008, 11/10/2009.
- 5) The case was dismissed on 02/25/2010.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 29,550.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,022.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 16,022.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 950.40
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,131.43
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 2,081.83
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Attorney fees paid and disclosed by debtor	\$ 1,000.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	NA	99,203.90	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	12,292.42	.00	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
NISSAN MOTOR ACCEPTA	SECURED	20,450.00	20,809.48	20,450.00	11,237.15	2,703.02
NISSAN MOTOR ACCEPTA	UNSECURED	794.00	.00	359.48	.00	.00
PRA RECEIVABLES MANA	UNSECURED	840.00	840.21	840.21	.00	.00
PRA RECEIVABLES MANA	UNSECURED	831.00	845.39	845.39	.00	.00
COLLECTION COMPANY O	UNSECURED	254.00	NA	NA	.00	.00
COLLECTION CO OF AME	OTHER	NA	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	86.00	NA	NA	.00	.00
CREDITORS COLLECTION	OTHER	NA	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,880.00	1,680.69	1,680.69	.00	.00
HELLER & FRISONE	UNSECURED	459.00	NA	NA	.00	.00
HELLER & FRISONE	OTHER	NA	NA	NA	.00	.00
NCO COLLECTION AGENC	UNSECURED	278.00	NA	NA	.00	.00
NCO COLLECTION AGENC	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	982.00	1,063.11	1,063.11	.00	.00
RJM AQUISITIONS FUND	UNSECURED	83.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	OTHER	NA	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	750.00	750.00	.00	.00
MCSI/RMI	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	NA	200.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	20,450.00	11,237.15	2,703.02
All Other Secured	.00	.00	.00
TOTAL SECURED:	20,450.00	11,237.15	2,703.02
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,538.88	.00	.00

Disbursements:

Expenses of Administration	\$ 2,081.83	
Disbursements to Creditors	\$ 13,940.17	
TOTAL DISBURSEMENTS:		\$ 16,022.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.